

# ADVANCE STEEL TUBES LIMITED

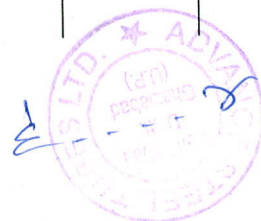
Regd. Office : 45/3, Industrial Area, Site-4, Sahibabad, Distt. Ghaziabad-201010 (U.P.)

CIN : L24231UP1978PLC004583

Email ID : info@advance.co.in Website : www.advance.co.in Phone : 011-43041400

Audited Financial Results for the half year ended on 31st March, 2021

PART-I						
Particulars		3 Months ended on 31.03.2021	Corresponding 3 Months ended on 31-12-2020	Corresponding 3 Months ended in the Previous Year on 31.03.2020	Year to date figures for the current period ended on 31.03.2021	Year to Date Figures for the previous year ended on 31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
(a)	Net Sales/Income form Operations	2,580.14	2,397.59	1,830.58	7,746.56	8,235.62
(b)	Other Income	80.56	87.51	103.22	404.65	350.81
	Total Income from Operations	2,660.70	2,485.10	1,933.80	8,151.21	8,586.43
2	Expenses					
(a)	Cost of Material Consumed	2,190.10	1,440.27	1,262.41	5,612.08	6,041.60
(b)	Purchase of stock -in -trade	(302.54)	398.36	-	95.82	15.53
(c)	Changes in Inventories of Finished goods	8.19	23.75	86.61	161.14	1.11
(d)	Employees benefits expenses	180.29	155.64	202.39	615.67	682.72
(f)	Depreciation and amortisation expenses	29.55	31.68	38.29	123.77	124.71
(g)	Other expenses	287.33	203.09	301.05	850.78	1,159.51
	Total	2,392.92	2,252.79	1,890.75	7,459.26	8,025.18
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	267.78	232.31	43.05	691.95	561.25
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	267.78	232.31	43.05	691.95	561.25
6	Finance Cost	12.65	167.23	17.06	233.23	174.36
7	Profit/(Loss) from ordinary activities after finance costs and but before exceptional items (5-6)	255.13	65.08	25.99	458.72	386.89
8	Exceptional Items	8.25	-	6.95	8.25	6.95
9	Profit/(Loss) from Ordinary activities before tax(7-8)	246.88	65.08	19.04	450.47	379.94
10	Tax expenses	138.35	-	99.29	138.35	110.94
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	108.53	65.08	(80.25)	312.12	269.00
12	Extraordinary Items (Net of Tax expenses Rs. )	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	108.53	65.08	(80.25)	312.12	269.00
14	Share of Profit/Loss of Associates	5.80	7.83	241.96	83.63	271.96
15	Minority Interest	-	-	-	-	-
16	share of Profit/ Loss of Associated (13+14+15)	114.33	72.91	161.71	395.75	540.96
17	Paid - up Equity Share Capital (Face value - Rs. 10/- per share)	74.00	74.00	74.00	74.00	74.00
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	-	8,570.77
19.i	Earnings Per Shares (before extraordinary items) (of Rs. /- each)(not annualised)					
(a)	Basic	15.45	9.85	21.85	53.48	73.10
(b)	Diluted	15.45	9.85	21.85	53.48	73.10
19.ii	Earnings Per Shares (after extraordinary items) (of Rs. /- each)(not annualised)					



(a) Basic	15.45	9.85	21.85	53.48	73.10
(b) Diluted	15.45	9.85	21.85	53.48	73.10

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#### PART-II

<b>A</b>	<b>PARTICULARS OF SHAREHOLDINGS</b>					
1	Public Shareholding					
-	Number of Shares	554600	554600	554600	554600	554600
-	Percentage of shareholding	74.95	74.95	74.95	74.95	74.95
2	Promoters and promoter Group Shareholding					
(a)	Pledged / Encumbered	-	-	-	-	-
-	Number of Shares					
-	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).					
-	%age of such shares (as a % to the total share capital of the Company).					
(b)	Non-Encumbered					
i.	Number of Shares	185400	185400	185400	185400	185400
ii.	%age of such shares (as a % to the total shareholding of Promoters and Promoters Group).	100	100	100	100	100
iii.	%age of such shares (as a % to the total share capital of the Company)	25.05	25.05	25.05	25.05	25.05
	Particulars	3 months ended on 31.03.2021				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter			-		
	Received during the quarter			-		
	Disposed during the quarter			-		
	Remaining unresolved at the end of the quarter			-		

#### Note :

- 1 The above unaudited financial results have been reviewed by audit committee and approved at the meeting of the Board of Directors of the Company held on 16/07/2021
- 2 The Segment Reporting is not applicable to the Company.
- 3 Previous figures have been reworked & regrouped wherever necessary.

For and on behalf of the Board  
For Advance Steel Tubes Limited

(Deoki Nandan Agarwal)  
Director  
DIN -00586956

Place: Delhi  
Date: 16-07-2021